

ACH Settlement
X2 - THE OTHER BODY SHOP - KENTWOOD
03/06/2026

Total EFT Submitted	\$0.00
EFT Returns	\$-403.00
Return Item Fees	<u>\$-90.00</u>
Total EFT for Disbursement	\$-493.00

Approved Credit Card	\$0.00
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$-493.00
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due	\$-493.00
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Returns	03/04/2026	3	\$150.00
	03/05/2026	6	\$253.00
Totals		9	\$403.00